

# Proforma Invoice

**From:**  
ABC Company Ltd.  
123 Business Rd.  
Cityname, State, 45678  
Country  
Email: info@abccompany.com  
Phone: +1 234 567 890

**To:**  
Client Corp.  
78 Client Ave.  
Client City, State, 12345  
Country  
Email: payment@clientcorp.com

**Invoice No:** PI-2024-105  
**Date:** 2024-06-30  
**Due Date:** 2024-07-15

## Details of Goods/Services

#	Description	Qty	Unit Price	Total
1	Custom Software Development	1	10,000.00	10,000.00
2	Annual Maintenance	1	2,000.00	2,000.00

Subtotal: 12,000.00  
Tax (10%): 1,200.00  
**Total Amount: 13,200.00**

## Bank Details for Payment

**Account Name:** ABC Company Ltd.  
**Bank Name:** National Bank  
**Account Number:** 9876543210  
**SWIFT/BIC:** NBNKUS33  
**Bank Address:** 1010 Bank Street, Cityname, Country

## Important Notes

- This is a proforma invoice and does not represent a demand for payment.
- Goods/services will be delivered only after receipt of payment.
- Please indicate the Proforma Invoice number on your payment reference.
- Contact us immediately if you require any modification or clarification.
- This document is not a valid tax invoice or receipt.